

WLS-TV

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

REP: SLSP: NATIONAL/PHILADELPHIA

ADV: HOUSE MAJORITY PAC - SEIU HOUSE MAJORITY PAC / SEIU PARKER, DEE

ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER:

C: 120 P: 127 393160 67-750049347

E: 1442

BROADCAST MONTH:

OCTOBER

ORDER/REV TYPE: POLITICAL/CASH

120 127 1442

BILLING CYCLE:

MONTHLY

DATE:

AGY#/ADV#: 10/28/2012

18914/26589

SCHEDULE DATES: 10/15/2012 - 10/21/2012

TITLE 239435 PROD:

WASHINGTON, DC 20007

3050 K STREET, NW

ATTN: ACCOUNTS PAYABLE WATERFRONT STRATEGIES

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DATES

10/15 - 10/19

REMIT TO:

13213 Collections Center Drive

Chicago, IL 60693

SCI	SCHEDULE			1			ACTU	2	ACTUAL BROADCAST			ADJUSTMENT
ET S	TIME PERIOD	PRICE	γĽΩ	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	05:00A-06:00A	675	_	10/16	בט ו	TU 05:53:07A	:30		HMP12ILT01H	675		
10/19	06:00A-07:00A	1,500	<u> </u>	10/16	건	TU 06:14:16A	:30		SEIU12ILT01H	1,500		
10/19	07:00A-09:00A	1,600	ω	10/16	<del>1</del>	07:50:16A	.; ;; S		HMP12ILT01H HMP12II T01H	1,600		
				10/19	퓠	08:47:56A	30		SEIU12ILT01H	1,600		
10/20	08:00A-09:00A	1,000	_	10/20	SA	SA 08:46:55A	:30		SEIU12ILT01H	1,000		
10/21	08:00A-09:30A	900	_	10/21	SC	SU 08:13:13A	:30		HMP12ILT01H	900		
10/19	09:00A-03:00P	900		10/16	ᅼ	09:58:26A	:30		HMP12ILT01H	900		
10/19	09:00A-10:00A	875		10/16	Z	TU 09:42:42A	:3 	-/-	SEIU12ILT01H	875		
10/19	11:00A-12:00P	1,000	ے	10/16	겁	11:22:08A	:30		SEIU12ILT01H	1,000		
10/19	12:00P-01:00P	1,200	_	10/19	됬	12:29:57P	:30		HMP12ILT01H	1,200		
10/19	02:00P-03:00P	1,200		10/15	MO	MO 02:29:01P	:30		HMP12ILT01H	1,200		
10/19	03:00P-04:00P	1,500		10/17	≷m	WE 03:55:28P	:30		HMP12ILT01H	1,500		

We warrant that in accordance with certified station

All times based on CT

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10/15 - 10/19

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10/15 - 10/19 04:00P-05:00P

1,900

10/17

WE 04:54:00P :30

SEIU12ILT01H

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10/15 - 10/19

10/15 - 10/19

logs. The programs as above indicated were broadcast



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ATTN: ACCOUNTS PAYABLE 3050 K STREET, NW WASHINGTON, DC 20007 WATERFRONT STRATEGIES

> SLSP: REP. PARKER, DEE NATIONAL/PHILADELPHIA

PROD: ADV: HOUSE MAJORITY PAC / SEIU HOUSE MAJORITY PAC - SEIU

TITLE 239435

REMIT TO:

Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

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AGENCY CPE:	ORDER NUMBER: 393160	INVOICE NUMBER: 67-750049347
C: 120 P: 127 E: 1442	393160	67-750049347
E: 1442	ORDER/REV TYPE: POLITICAL/CASH	BROADCAST MONTH: OCTOBER

SCHEDULE DATES: 10/15/2012 - 10/21/2012

BILLING CYCLE: MONTHLY AGY#/ADV#: 18914/26589 10/28/2012

											ſ
		2,500	SEIU12ILT01H	:30	MO 10:52:40P	10/15	_	2,500	10/15 - 10/19 10:35P-11:02P	10/15 - 10/19	23
		5,775 5,775	SEIU12ILT01H HMP12ILT01H	3 3	TU 10:29:58P SU 10:45:31P	10/16	N	5,775	10:00P-11:00P	10/15 - 10/21	ß
13,000	MG#(332216)	13,000	10/16 HMP12ILT01H	:30 10	TU 09:47:51P	10/16					
-13,000	PREEMPT# (332216) - PGM	0		:30 ———	TU	10/16		13,000	09:00P-10:00P	10/16 - 10/16	21
		25,000	SEIU12ILT01H	:30	TU 07:41:19P	10/16	_	25,000	07:00P-08:00P	10/16 - 10/16	20
		13,000	HMP12ILT01H	:30	MO 09:41:41P	10/15	_	13,000	09:00P-10:00P	10/15 - 10/15	19
		25,000	SEIU12ILT01H	:30	MO 08:39:43P	10/15	_	25,000	07:00P-09:00P	10/15 - 10/15	ळ
		4,500	HMP12ILT01H	:3 0	TU 06:26:37P	10/16	_	4,500	06:26P-06:56P	10/15 - 10/19	17
		1,200	SEIU12ILT01H	:30	SA 06:46:01P	10/20		1,200	05:58P-06:25P	10/20 - 10/20	<u>a</u>
		1,200	SEIU12ILT01H	:30 	SU 05:29:26P	10/21		1,200	05:00P-05:30P	10/21 - 10/21	<u>უ</u>
		3,000	HMP12ILT01H	:30	MO 06:13:17P	10/15	_	3,000	06:00P-06:30P	10/15 - 10/19	4
		2,400	SEIU12ILT01H SEIU12ILT01H	:: :3 0 0	MO 05:11:56P TH 05:15:09P	10/15	2	2,400	05:00P-05:30P	10/15 - 10/19	ဒ်
DR/CR	REMARKS	PRICE	MG AGENCY COPY ID	DUR 1	DAY TIME *	DATE D.	ΩΤΥ	PRICE	TIME PERIOD	DATES	E N
ADJUSTMENT			ACTUAL BROADCAST	ACTU/	The second secon		11 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		SCHEDULE	SCT	

logs. The programs as above indicated were broadcast. We warrant that in accordance with certified station

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE **ACCOUNTING** 



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INVOICE

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PAGE: 3

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SCHEDULE DATES: 10/15/2012 - 10/21/2012 BILLING CYCLE: ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049347 C: 120 P: 127 E: 1442 393160 120 127 1442 MONTHLY BROADCAST MONTH: OCTOBER ORDER/REV TYPE: POLITICAL/CASH AGY#/ADV#: 10/28/2012 18914/26589

		108,205.00		NET DUE:	ſ <u></u>	d on C7	* All times based on CT	* All tin	ed station ere broadcast.	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	arrant that in acc The programs as	We wa
0.00	TOTAL ADJUSTMENTS:	127,300.00 -19,095.00	ACTUAL GROSS BILLING: 12 AGENCY COMMISSION: -1	ACTUAL O					127,300.00	∺	PERIOD GROSS COST PER ORDER CONFIRMATION:	PER ORD
			1 - 1 - 2 - 1 		29	S	AL UNITS:	TOTAL				
		4,000	HMP12ILT01H	38	SA 12:39:03P	SA	1 10/20		4,000	10/20 - 10/20 11:00A-06:00P	0/20 - 10/20	25
		1,100	HMP12ILT01H	:30	TH 11:45:56P		10/18	.1	1,100	11:04P-12:08A	19	
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	DAY	DATE	QTY	PRICE	TIME PERIOD	DATES	L NE
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL		7.74 V. S.				SCHEDULE	SCH	

Print Date: 11-20-2012